

SULEYMANIYE COMMUNITY ASSOCIATION

Reports and Accounts

For The Year Ended

31 March 2023

Charity Number: 1174551

SULEYMANIYE COMMUNITY ASSOCIATION

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Company Information

Trustees	Emre Acar (Chair) Ahmet Sik Hasan Caner Erdal Doganguzel
Charity Number	1174551
Registered Office	214 Kingsland Road LONDON E2 8AX

Trustees' Annual Report

Objectives and Activities

A) To advance the education; a) To advance the education of the public in the subjects of English Language and Life in the UK. b) To advance the education of the pupils attending regional schools by providing and assisting in the provision of supplementary education, place and materials. c) To assist in such ways as the charity trustees think fit any charity in England whose aims include advancing education of persons under the age of 25 years by developing their mental, physical and moral capabilities through leisure time activities.

B) To advance community development; a) To further or benefit the residents of England, without distinction of sex, sexual orientation, race or of political, or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Prior to 18th May 2020 the objectives of the charity were the following:

To advance the education of the public in particular but not exclusively by:

(1) The provision of classes in Turkish language, tradition and culture and supplementary classes in Maths, Science and English language for school age children; and

(2) The provision of English language classes for adults.

Achievements and Performance

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 1,000 Turkish speaking people in London and surrounding cities. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 30 people regularly giving their time.

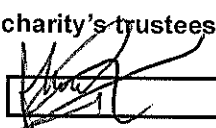
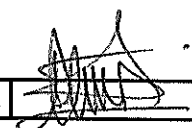
Financial Review

Despite spending over £20,000 on fixed assets, we have successfully increased our bank balance. Our regular Food Fetes have also been a financial success, contributing positively to our overall performance

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

EMRE ACAR	HASAN CANER
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Position (eg Secretary, Chair, etc)

CHAIRMAN	TRUSTEE
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Date

18/10/24	18/10/24
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Independent Examiner's Report

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

K. Ozpalas

Date: 16/10/2024

Name:

Kubilay Ozpalas

Relevant professional qualification(s) or body:

Association of Chartered Certified Accountants

Address:

Unit 11, Angel Yard
34 Snells Park
London, N18 2FD

Statement of Financial Activities for the period 01/04/2022 - 31/03/2023

Suleymaniye Community Association Charity No. 1174551

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income					
Income and endowments from:					
Charitable activities	236,002	-	-	236,002	225,396
Other trading activities	79,589	-	-	79,589	-
Qurbani Income	8,136	-	-	8,136	-
Other	-	-	-	-	-
Total	323,727	-	-	323,727	225,396
Expenditure					
Expenditure on:					
Charitable activities	281,298	-	-	281,298	201,928
Qurbani Expense	8,800	-	-	8,800	-
Other trading activities expenses	15,052	-	-	15,052	-
Total	305,151	-	-	305,151	201,928
Net movement in funds	18,576	-	-	18,576	23,468
Reconciliation of funds:					
Total funds brought forward	32,517	-	-	32,517	9,049
Total funds carried forward	51,093	-	-	51,093	32,517

Balance Sheet as at 31/03/2023

Suleymaniye Community Association Charity No. 1174551

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets					
Tangible assets (Note 3)	35,894	-	-	35,894	22,630
Total fixed assets	35,894	-	-	35,894	22,630
Current assets					
Debtors	-	-	-	-	-
Cash at bank and in hand	15,199	-	-	15,199	9,887
Total current assets	15,199	-	-	15,199	9,887
Creditors: amounts falling due within one year	-	-	-	-	-
Net current assets/(liabilities)	15,199	-	-	15,199	9,887
Total assets less current liabilities	51,093	-	-	51,093	32,517
Creditors: amounts falling due after one year	-	-	-	-	-
Total net assets or liabilities	51,093	-	-	51,093	32,517
Funds of the Charity					
Unrestricted funds	51,093	-	-	51,093	32,517
Total funds	51,093	-	-	51,093	32,517

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

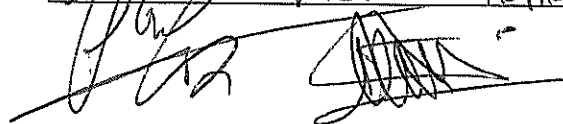
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
HASAN CANER	18/10/24
EMRE ACAR	18/10/24



Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting and assessment of going concern

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

1.2 Going concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Note 2

Accounting policies

2.1 Income

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

2.2 Expenditure and Liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 Assets

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £300

They are valued at cost.

The depreciation rates and methods used are disclosed in note 14.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3**Tangible fixed assets****3.1 Cost or valuation**

	Leasehold Improvements	Fixtures, fittings and equipment	Vehicles	Total
	£	£	£	£
At the beginning of the year	1,128	1,300	20,202	22,630
Additions	12,434	8,735	-	21,169
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers *	-	-	-	-
At end of the year	13,562	10,035	20,202	43,799

3.2 Depreciation and impairments****Basis**

SL	SL or RB	SL or RB	SL or RB

**** Rate**

10%	25%	20%
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At beginning of the year	-	-	-	-
Disposals	-	-	-	-
Depreciation	1,356	2,509	4,040	7,905
Impairment	-	-	-	-
Transfers*	-	-	-	-
At end of the year	1,356	2,509	4,040	7,905

3.3 Net book value

Net book value at the beginning of the year	1,128	1,300	20,202	22,630
Net book value at the end of the year	12,206	7,526	16,162	35,894